



## PURCHASE ORDER

**PO Number: 303-0-1030**

*Requisition Number: 303-0-02435*

**Order Date:** 8/11/2020

**Ordered**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

### Delivery Location

Parking Garage R, Warehouse  
1706 San Jacinto Blvd.  
Attn: Connie Moy  
Austin, TX 78701

**Show numbers on all papers and packages**

### Referenced Source or Vendor

13642301108  
CDW Government  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
Nic Lolar  
Phone: (866) 665-7135, Fax: 847-371-7753  
niclola@cdwg.com

Bluetooth Car and Wall Chargers

Pricing per attached quote.

DIR Contract #'s: DIR-TSO-3837 and DIR-TSO-3865.

### Description

TFC Contact:  
Connie Moy  
512-463-8710  
Connie.Moy@tfc.texas.gov

### Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Apple 12W USB Power Adapter Mfg. Part #: MD836LL/A UNSPSC: 39121006 MSRP: \$19.00 DIR Discount: 15%	10	ea	\$16.15	8/11/2020	11/10/2020	\$161.50

Unit Price: \$16.15

**NIGP Class:** 204**NIGP Item:** 72**Object Class:** 335**Reimbursement Type:** Not Reimbursable**Notes:** \*\*Some items may be on back order -

Would like to pay with FY2020 funds\*\*

DIR-TSO-3837

Belkin BOOST UP Universal Car Charger with Lightning

Cable car power adapter

Mfg. Part#: F8J54BT04-BLK

UNSPSC: 39121006

MSRP: \$34.99

DIR Discount: 33.5%

Price: \$23.65

10	ea	\$23.65	8/11/2020	11/10/2020	\$236.50
----	----	---------	-----------	------------	----------

**NIGP Class:** 204**NIGP Item:** 72**Object Class:** 335**Reimbursement Type:** Not Reimbursable**Notes:** DIR-TSO-3865

Star-Tech.com 1m / 3 ft apple lightning or Micro USB

to USB Cable-White

Mfg: Part# LTUB1MWH

UNSPSC: 26121628

MSRP: \$32.99

DIR Discount: 30.5%

Price: \$20.00

10	ea	\$20.00	8/11/2020	11/10/2020	\$200.00
----	----	---------	-----------	------------	----------

**NIGP Class:** 204**NIGP Item:** 13**Object Class:** 335**Reimbursement Type:** Not Reimbursable**Notes:** DIR-TSO-3865

LG TONE Ultra HBS-830-earphones with mic

Mfg. Part #: HBS-830-ACUSBKI

MSRP: \$79.99

DIR Discount: 25%

Price: \$59.86

45	ea	\$59.86	8/11/2020	11/10/2020	\$2,693.70
----	----	---------	-----------	------------	------------

**NIGP Class:** 204**NIGP Item:** 68**Object Class:** 334**Reimbursement Type:** Not Reimbursable**Notes:** DIR-TSO-3865**Grand Total \$3,291.70**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5124638710
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'I' DIR Contract Non-Bulk Purchase
<b>Work Order Number</b>	na

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

#### TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: \_\_\_\_\_

Goll, Heather - CTCD, 5124630209

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)